



# Department of Purchasing & Contract Compliance

*Felicia Strong-Whitaker, Interim Director*

December 3, 2012

**RE: 12ITB092812K-NH OFFICE FURNITURE, FIXTURES & EQUIPMENT SUPPLY  
AND INSTALLATION FOR THE ATLANTA-FULTON PUBLIC LIBRARY SYSTEM  
CAPITAL IMPROVEMENT PROGRAM – PHASE I**

Dear Vendors:

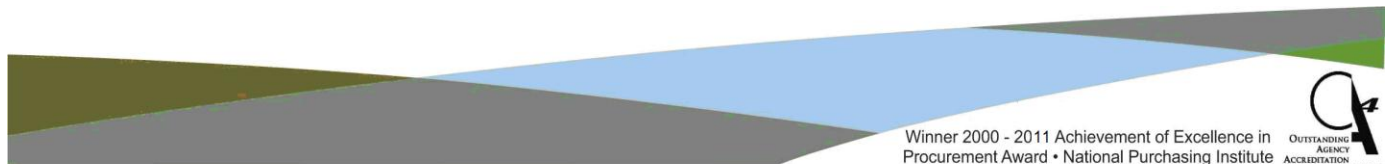
Attached is one (1) copy of Addendum 5, hereby made a part of the above referenced ITB.

Except as provided herein, all terms and conditions in the ITB remain unchanged and in full force and effect.

Sincerely,

*Nancy Harrison*

Nancy Harrison, CPPB  
Assistant Purchasing Agent



**12ITB092812K-NH Office Furniture, Fixtures & Equipment Supply  
and Installation for the Atlanta-Fulton Public Library System  
Capital Improvement Program – Phase I  
Page Two**

This Addendum forms a part of the contract documents and **modifies** the original ITB documents as noted below:

- **Response to Vendor Questions**
- **The county will not address any additional questions in relation to this project.**

**ACKNOWLEDGEMENT OF ADDENDUM NO. 5**

The undersigned bidder acknowledges receipt of this addendum by returning one (1) copy of this form with the ITB package to the Purchasing Department, Fulton County Public Safety Building, 130 Peachtree Street, Suite 1168, Atlanta, Georgia 30303.

This is to acknowledge receipt of Addendum No. 5, \_\_\_\_\_ day of  
\_\_\_\_\_, 2012.

\_\_\_\_\_  
Legal Name of Bidder

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Title

- Q1. Under clarification B from Addendum 1 it states that steel tops are to be provided. Are steel tops to be provided for all items 500-508
- A1. THE ADDENDUM STATES THAT "THE STEEL TOPS TO BE AVAILABLE". THEY ARE NOT PROVIDED AS PART OF THIS BID, BUT MUST BE AVAILABLE.
- Q2. Answer A# for Question Q3 from addendum 1 says "refer to section 7, scope of work and technical specifications, item description, group E, pages 38 thru 49" - The technical specification describes both sloping base and flat base. Which are you requiring?
- A2. BOTH. REFER TO THE INDIVIDUAL SPECIFICATION DESCRIPTIONS FOR DETAILS.
- Q3. Have there been any emails or addendums sent since the pre-bid meeting. I have not received anything
- A3. ADDENDUMS 1 THRU 4 ARE POSTED ON THE WEBSITE.
- Q4. In figuring the total number of 3' wide sections of shelving for the bid form group E, are we to assume for example: item # 500 that there are 43ea total 3' wide sections for all branches?
- A4. EACH ITEM HAS A SPECIFIED NUMBER OF LF OF SHELVING PER BRANCH.
- Q4a. If so would this make the total bid be 2,493ea 3' wide sections for items # 500-508. 500-508
- A4a. EACH HAVE DIFFERENT SPECIFICATIONS. DETERMINE QUANTITY BY ITEM NUMBER.
- Q4b. If this is not correct, please explain how to determine total number of 3' wide sections of shelving. Descriptions of shelving states integral base shelving. Should this be integral back shelving?
- A4b. SPECIFICATION DESCRIPTIONS (EXAMPLE #502) READ "STEEL BACK PANEL".
- Q4c. If not are you requesting back stops 2" BACK STOP and book ends, and if so what type of backstops and book ends
- A4c. 2" BACK STOP
- Q5. For item 500,502,507 the specifications is requiring "steel back panel". Is this correct?
- A5. YES, ON SINGLE FACE SHELVING.
- Q6. Item 503 states 42" in manufacturer and number description and 66" in dimensions. Which is correct?
- A6. ADDENDUM 1 HAS A REISSUED 503.
- Q7. Item 505 – are you asking for 8ea hinged periodical shelves with plexiglass covers and 8e slotted divider storage shelves with 2ea dividers per shelf?
- A7. NO.
- Q8. Form A – Non collusion affidavit of bidder/offerer, third paragraph "Affiant further states that the said offerer of \_\_\_\_\_". Is correct response, group E steel book stacks, if bidding steel shelving portion?
- A8. YES
- Q9. Summary of Bid Form – Bid total states furniture cost + Installation cost. Should we also include warehousing cost in the Bid Total?
- Q9. SEE ADDENDUM 1, SUMMARY BID FORM

Q10. Is installation cost to be included in unit price on bid form group E steel book stacks?

A10. SEE ADDENDUM 1, SUMMARY BID FORM

Q11. Statement of bidder's qualifications, please explain what you asking for under "credit available for this contract"

A11. THE COUNTY NEEDS ASSURANCES THAT YOUR COMPANY HAS A SUFFICIENT LINE OF CREDIT TO COVER ANY ITEMS ORDERED AS WE SHALL NOT PREPAY FOR GOODS.